



TOUR

PRESENTS

Checking your Order Status

Select "Slide Show", then "View Show" and then clicking your mouse button will take YOU through the tour.

LOGIN: SHAAN1

[Home](#) [Log off](#)

SHOP

- Shop
- Shopping Carts
- Quick List
- Express Stores
- On-Demand Mfg
- Business Objects
- Change Corridor: Parts & Supplies

ORDERS

- Orders
- Order Status
- Shipments
- MRA Status

CUSTOMER SERVICE

- Account
- Admin
- Help

All of EMALL

Army Office Supply BPAs

Region (update)

Postal/Country Code DoDAAC

49017

Searching

Results History: ID

Power Shop: **NEW!**

NSNs Only

Warfighter Clothing & Textiles

Commercial Catalogs

Chaplains' Corner

IT Corridor

On-Demand Manufacturing

Current Cart Summary (view detail)

# of line items	total # of items	Total Price
0	0	\$0.00

[Help Desk](#)

Category Browser

Table of Contents

- Army Office Supply BPAs
- Chaplains' Corner
- Commercial Catalog
- DHS
- Information Technology Catalog
- NSN Categories
- ODM Catalog
- Service Corridor

Search Form

Green Corridor Only? ☐ Yes ☒ No

Keywords:

☐ Advanced ☐ Any words ☒ All words

Search

NSN: Starts With (alphanumeric)

NIIN: Starts With (alphanumeric)

Mfr Part No: Starts With (alphanumeric)

Manufacturer: Starts With (alphanumeric)

Catalog Number/CLIN: Starts With (alphanumeric)

UPC: Starts With (alphanumeric)

UNSPSC: Starts With (alphanumeric)

Sort By: Price each ☒ Ascending ☐ Descending

Restrict subcategories:

- Army Office Supply BPAs
- Chaplains' Corner
- Commercial Catalog
- DHS
- Information Technology Catalog

NOTE: use ctrl key + mouse clicks to select and deselect list entries.

[Toggle Advanced](#) [Clear Form](#) **Search**

After you have placed an order on the **DOD EMALL**, you can check the order status by selecting Orders on the left toolbar

[top](#)



DoD EMALL

LOGIN: SHAAN1

[Home](#) [Log off](#)

SHOP

- Shop
- Shopping Carts
- Quick List
- Express Stores
- On-Demand Mfg
- Business Objects

Change Corridor:

Parts & Supplies

ORDERS

- Orders
- Order Status
- Shipments
- MRA Status

CUSTOMER SERVICE

- Account
- Admin
- Help

Purchase Orders

Enter your search value below and click the button appropriate for your desired search.

Hints: Use % to match any string, _ to match any single character. Not case-sensitive.

Search for among:

☒ Check here to restrict search to date through

☐ Check here to restrict search to previous search (listed below)

Uncheck this box to see all your orders

You can search for a specific order, by entering your search number here

And click on appropriate button

Click here to view the details of an order

The **DOD EMALL** is set to automatically display a list of all the orders you have placed in the last month. You can easily change this date range.

View	DEMO00000016157 SHAAN1, 3/3/2004 10:59:47 AM	PENDING	DEMO00030765 LTA SP090099DP006	SC42014063007E
			DEMO00030766 LTA SP073000DE106	SC42014063008E
			DEMO00030759 LTA N0060002A2003	SC42014063009E
			DEMO00030760 LTA NAYSUOPEN001	SC42014063002E
			DEMO00030761 LTA SP090099DP006	SC42014063003E
			DEMO00030762 LTA SP073000DE106	SC42014063004E
				SC42014063005E

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Questions, comments suggestions?

Send us feedback at dod-emailsupport@djis.dla.mil



LOGIN: SHAANI

Home Log off

SHOP

- Shop
- Shopping Carts
- Quick List
- Express Stores
- On-Demand Mfg
- Business Objects

Change Corridor:

Parts & Supplies

Purchase Order DEMO00000016158 (Processed)

To view a different order, enter order here and click "Change Order".

As an administrator, you can change the purchase order and requeue some or all sent vendor orders by checking the "Requeue" checkbox(es) and clicking "Save Changes".

Status Reports

Save Changes

You may change this Order N

for here. These notes and comments will be saved with your order but

Transmitted
(Eastern Time)

[Payment Info](#)

[Payment Info](#)

[Payment Info](#)

[Payment Info](#)

DEMO00000000	Maintenance Warehouse	\$44.36	3/3/2004 11:10:20 AM
DEMO00030766	Maintenance Warehouse	\$44.36	

Payment Information

✓ Credit Card Num

✓ Credit Card E

XXXXXXXXXXXX1111

02 2007

SHAAN GANDHI

74 Washington Ave North

DLIS-SXM 1-9-A13

Battle Creek

MI

49017

United States

This DOD EMALL order is identified as Processed. That means that the order has been approved by the systems and has been sent to the supplier(s) of the items.


A list of the suppliers you purchased from will appear here

Any name you had given the order would appear in this box

Any special notes you made on the order would appear in this box

Your Purchase Card account may be set to forbid more than 9 Government Purchase Card charges per day, and each line in a purchase order is charged to your credit card separately. Therefore, when you click "Finalize Order", if you exceed the limit set for your account, some charges may be rejected. If this happens to you, you may wait till the next day and click "Finalize Order" again. The items that have already gone through will not be resubmitted. You may also call your card issuing official and request an increase in your "charge velocity". The bank will then accept charges per day up to your new limit.

NOTE: Items ordered by credit card are charged at the time of the order.



LOGIN: SHAAN1

Home Log off

SHOP

- Shop
- Shopping Carts
- Quick List
- Express Stores
- On-Demand Mfg
- Business Objects

Change Corridor:

Parts & Supplies

ORDERS

- Orders
- Order Status
- Shipments
- MRA Status

CUSTOMER SERVICE

- Account
- Admin
- Help

Order Information

Required Delivery Date: Required Delivery Date will affect NSN items only.
All commercial catalog item delivery is governed by the after receipt of order (ARO) dates provided.

Ship To:

☐ DoDAAC
Check the addresses associated with DoDAAC: [SC4201](#)

OR

☒ The following commercial address:

NOTE: Some items in this order (vendor order(s) DEMO0030763, DEMO0030764, DEMO0030766) require an in-the-clear address, even if you selected "Ship To: DoDAAC". Please fill in an in-the-clear address, and reselect "Ship To: DoDAAC" if necessary.

Use saved address:

Attention:

Business Name or Location on Base: Landmark identifying location to delivery person

✓Address Line 1: Valid postal delivery address.

Address Line 2: NOTE: This field cannot be used with an Attention

✓City:

✓State or equivalent:

✓Postal Code:

Country Code:

Shipping Method:

As you scroll down the page more of your order information is displayed

Default Codes for Depot Order Items

The following settings apply to **depot and DLA IDIQ (Indefinite Delivery Indefinite Quantity) orders only** unless specified differently per item.

✓Priority Advice Code

Project Code

VENDOR ORDER ID: [DEMO0030763](#)

Commercial Order to [Quicksilver Analytics, Inc.](#)

ICP: NONE; LTA ID: [N0060002A2003](#)

Order ready to be sent

Line ID	Document Number	Quantity	Unit	Unit Price	Item Description	Support Method	Last Status	Ship Date
Supplemental Information								
0001	SC4201	4063	006E	1	EA	\$190.00	Complete Liquid Module (Blue)	
	PART NUMBER: 10002							
Total Order Price: \$190.00								

VENDOR ORDER ID: [DEMO0030764](#) Order ready to be sent.
Commercial Order to [Empire Machinery](#)

DOD EMALL

LOGIN: SHAANI

Home Log off

SHOP

- Shop
- Shopping Carts
- Quick List
- Express Stores
- On-Demand Mfg
- Business Objects

Change Corridor:

Parts & Supplies

ORDERS

- Orders
- Order Status
- Shipments
- MRA Status

CUSTOMER SERVICE

- Account
- Admin
- Help

Default Codes for Depot Order Items

The following settings apply to **depot and DLA IDIQ (Indefinite Delivery Indefinite Quantity) orders only** unless specified otherwise.

✓ Priority: 13 Advice Code: (2L) Quantity exceeds normal demands

Project Code:

VENDOR ORDER ID: [DEMO0030763](#)
 Commercial Order to [Quicksilver Analytics](#)
 ICP: NONE; LTA ID: [N0060002A2003](#)

Line ID	Document Number	Quantity	Unit	Unit Price	Item Description	Support Method	Last Status	Ship Date
0001	SC4201 4063 006E	1	EA		COIL,RADIO FREQUENCY			
PART NUMBER: 10002								

Total Order Price: \$190.00

VENDOR
Comm
ICP: N

Line ID	Document Number	Quantity	Unit	Unit Price	Item Description	Support Method	Last Status	Ship Date
0002					EL EYE SNAP			

Total Order Price: \$190.00

VENDOR ORDER ID: [DEMO0030765](#)
 Depot Order to [DS](#)
[View Order File](#)

Order sent
☐ Requeue this

Line ID	Document Number	Quantity	Unit	Unit Price	Item Description	Support Method	Last Status	Ship Date
0003(Status: Add)	SC4201 4063 008E	2	EA	\$74.84	COIL,RADIO FREQUENCY			
SUPPLIER: CATERPILLAR INC (CAGE 11083); PART NUMBER: 3E3747 FSC: 5950 NIIN: 014378572								

Total Order Price: \$149.68

VENDOR ORDER ID: [DEMO0030766](#)
 Commercial Order to [Maintenance Warehouse](#)
 ICP: NONE; LTA ID: [SP073000DE106](#)

Order ready to be sent.

Line	Document Number	Quantity	Unit	Unit Price	Item Description	Support Method	Last Status	Ship Date
------	-----------------	----------	------	------------	------------------	----------------	-------------	-----------

This DLA Depot item shows a status of Order sent. A Shipment date will be shown, once order is shipped.

DLA status can be viewed if order is processed in Web VLIPS by clicking here

Orders from different vendors are displayed in separate boxes

Order status should appear in this box. However, many commercial vendors do not enter shipping status on the [DOD EMALL](#).

DOD EMALL

LOGIN: SHAANI

Home Log off

SHOP

Shop

Shopping Carts

Quick List

Express Stores

On-Demand Mfg

Business Objects

Change Corridor:

Parts & Supplies

ORDERS

Orders

Order Status

Shipments

MRA Status

CUSTOMER SERVICE

Account

Admin

Help

0001

PART NUMBER: 10002

Total Order Price: \$190.00

VENDOR ORDER ID: [DEMO0030764](#) Order ready to be sent.

Commercial Order to [Empire Machinery](#)

ICP: NONE; LTA ID: [NAVSUPOPEN001](#)

Line ID	Document Number	Quantity	Unit	Unit Price	Item Description	Support Method	Last	Ship Date
Supplemental Information								
0002	SC4201 4063 007E	12	EA	\$0.70	HOOK SWIVEL EYE SNAP			
PART NUMBER: RID 225 1/2								

Total Order Price: \$8.40

VENDOR ORDER ID: [DEMO0030765](#) Order ready to be sent.

Depot Order to [DSCC \(S9E\)](#)

[View Order File](#)

☐ Required

Line ID	Document Number	Quantity	Unit	Unit Price	Item Description
Supplemental Information					
0003(Status: Add)	SC4201 4063 008E	2	EA	\$74.84	COIL,RADIO FREQUEN
SUPPLIER: CATERPILLAR INC (CAGE 11083); PART NUMBER: 3E3747					
FSC: 5950 NIIN: 014378572					

Total Order Price: \$149.68

VENDOR ORDER ID: [DEMO0030766](#)

Commercial Order to [Maintenance Warehouse](#)

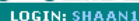
Orders having processing difficulties or system problems will be displayed in a "pink" box. Call **DOD EMALL** Help Desk.

Orders ready to be sent to vendor are displayed in a "white" box. If this is more than 24 hours old, manually re-submit this line item or call **DOD EMALL** Help Desk.

Orders that have been sent to vendor/depot are displayed in a "green" box

✓ - Required information has been supplied.

Status Reports Save Changes



Home Log off

[SHOP](#)

 Shop

Shopping Carts

 **Quick List**

 Express Stores

- On-Demand Mfg

Business Objects

Change Corridor:

Parts & Supplies

ORDERS

Orders

Order Status

Shipments

 MRA Status

CUSTOMER SERVICE

Account

Admin

[?](#) Help

Click on the MRA Status link from the side menu to update the material receipt acknowledgement (MRA) status for orders that were processed by EMALL more than 5 days ago.

To view existing order status, search by filling in the necessary fields and clicking on Search. For order IDs and document number, a '%' matches any string of characters, and '_' matches any single character.

Purchase Order ID: DEMO0000001615

Vendor Order ID: Document Number:

Status Date: 3 Mar 2004 through 4 Mar 2004

Search

[Back](#)

No status messages found.

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Questions, comments suggestions?

Send us feedback at dod-emailsupport@dlis.dla.mil

Five days after **DOD EMAIL** processes your order, Material Receipt Acknowledgement (MRA) status will be available for input. Review MRA Tour for more information.



TOUR S

We thank you for taking our Tour.
Be sure to view our other Tours
for more information on the
New **DOD EMAIL**.